

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

OP – Revenue Department – Sri M.Sreeramulu, Joint Secy to Govt., (Retd),
Revenue Department – Reimbursement of medical expenses of Rs.1,53,000-00
incurred for his wife's treatment - Sanctioned – Orders – Issued.

REVENUE (O.P.I) DEPARTMENT

G.O.RT.No. 1538

Dated: 01-11-2010.

Read the following:-

1. G.O. Ms.No.74, HM&FW (K1) Deptt., dated: 15.3.2005.
2. From Sri M.Sreeramulu, Joint Secy to Govt.,(Retd) Rev.,Dept., appln.,
dt. Nil.
3. Govt.Memo.No.23158/OP.I(1)/10-1, Rev.(OP.I) Dept., dt.28.05.2010.
4. From the Director, Medical Education Hyd., Lr.Dis.No.25075(1)MA-
E/2010 dt.20.8.2010.
5. Govt.Memo.No.23158/OP.I(1)/10-2, Rev.(OP.I) Dept., dt.24.09.2010
6. From the Director, Medical Education Hyd., Lr.Dis.No.44506(1)MA-
E/2010 dt.19.10.2010

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ORDER:

Sri M.Sreeramulu, Joint Secy to Govt (Retd), Revenue Department, in
his application 2nd read above has stated that his wife has taken treatment at
Sunshine Hospitals, Hyderabad during the period from 25.3.2010 to 30.3.2010
and incurred an expenditure of Rs.2,07,633/-. He has furnished all relevant bills
and certificates and requested the Government to reimburse the said amount to
him.

2. In the references 3rd and 5th read above, the Government have sent the
application and medical bills to the Director, Medical Education, Hyderabad with
a request to scrutinize the medical bills and indicate the admissible amount for
reimbursement to the individual.

3. The Director, Medical Education, Hyderabad in his letter 6th read above
has stated that the medical bills of Sri M.Sreeramulu, Joint Secy to Govt (Retd),
Revenue Department, towards his wife's treatment during the period from
25.3.2010 to 30.3.2010 at Sunshine Hospitals , Hyderabad have been
scrutinized in terms of APIMA Rules,1972 read with G.O.Ms.No.74, HM&FW (K1)
Deptt., Dated: 15.3.2005 and offered the following remarks:-

Total Amount Claimed	Rs. 2,07,633-00
Inadmissible Amount	7,800-00
Gross Admissible amount	Rs 1,99,833-00
But limited to ceiling in terms of Orders on the reimbursement	Rs. 1,70,000-00
LESS: 10% cut on Admissible amount in terms of G.O.Ms.No.74, HM&FW (K1) Deptt., Dt.15.3.2005	Rs. 17,000-00
Net Admissible amount	Rs. 1,53,000-00
Total	Rs. 1,53,000-00

(P.T.O.)

4. Government after careful examination of the matter hereby accord sanction for payment of an amount of Rs. 1,53,000-00/- (Rupees One Lakh Fifty Three thousand only) to Sri M.Sreeramulu, Joint Secy to Govt (Retd), Revenue Department towards reimbursement of medical expenses incurred to his wife's treatment during the period from 25.3.2010 to 30.3.2010 at Sunshine Hospitals, Hyderabad as recommended by the Director, Medical Education, A.P. Hyderabad.

5. The expenditure sanctioned in para 4 above shall be debited to "2052 – Secretariat General Services – 090 – Secretariat – 09 – Revenue Department – 010 – Salaries; 017- Medical Reimbursement."

6. The Revenue (OP.II) Department shall draw and disburse the amount to the individual.

7. This order does not require the concurrence of Finance Department under the rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.RAVI SHANKAR
DEPUTY SECRETARY TO GOVERNMENT

To
Sri M.Sreeramulu, Joint Secy to Govt (Retd),
Revenue Department, H.No.182/2Rt,Vijayanagar Colony,
Hyderabad.
The Revenue (OP.II) Department.(w.e.)
The Dy. Pay & Accounts Officer, Sectt. Br. Hyd.
Stock File.

//Forwarded By Order//

SECTION OFFICER